

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Stagnel</u>	
Date of Inspection: <u>2/11/12</u>	Time: <u>00500</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>mini Rae 2000</u>	
Instrument Calibration Gases: <u>100% isobutylene</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	—	—	—	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	758	0	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	1023	0	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	923	.9	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	3659	111	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1168	1.0	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down	1027	.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 2/2/12	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rge 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	174			A	N	—	—	—
ATDU / OWS	Running	Down	1957	0	7.2	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1876	2.8	0	A	N	—	—	—
Distillation Unit	Running	Down	2388	0	4.3	A	N	—	—	—
Tank 51	Running	Down	2576	6.4	0	A	N	—	—	—
Tank 55	Running	Down	3217	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagnel

Date of Inspection: 2/3/12

Time: @ 0500

Shift: (First or Second)

Second

Monitor ID: mini Dae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	<u>2</u>	—	—	—
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	197	Ø		A	<u>2</u>	—	—	—
SDS Shredder	<u>Running</u>	Down	1530	Ø	—	A	<u>2</u>	—	—	—
ATDU / OWS	<u>Running</u>	Down	1722	1.7	Ø	A	<u>2</u>	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2955	2.6	Ø	A	<u>2</u>	—	—	—
Distillation Unit	<u>Running</u>	Down	2725	3.8	Ø	A	<u>2</u>	—	—	—
Tank 51	<u>Running</u>	Down	2890	3.1	Ø	A	<u>2</u>	—	—	—
Tank 55	<u>Running</u>	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Stagun</u>	
Date of Inspection: <u>2/4/12</u>	Time: <u>@0500</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>100% air / 100% butylene</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—	—	A	N	—	—	—
SDS Shredder	Running	Down	463	0	—	A	N	—	—	—
ATDU / OWS	Running	Down	1191	0	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	983	.9	0	A	N	—	—	—
Distillation Unit	Running	Down	2984	1.7	0	A	N	—	—	—
Tank 51	Running	Down	1653	1.0	0	A	N	—	—	—
Tank 55	Running	Down	1275	.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 2/4/12	Time: 5:00 AM
Shift: (First or Second) FIRST	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases:	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	✓								
SDS Shredder	Running	Down	175	0	A	N	—	—	—
ATDU / OWS	Running	Down	1988	8.2	0	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3245	0	3.9	A	N	—	—
Distillation Unit	Running	Down	1763	7.6	0	A	N	—	—
Tank 51	Running	Down	1138	5.1		A	N	—	—
Tank 55	Running	Down	1857	0	2.3	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Rick PALOMO</u>	
Date of Inspection: <u>2/6/12</u>	Time: <u>5:00AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	174	0	A	N	—	—	—
ATDU / OWS	Running	Down	1854	0 2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2351	5.7 0	A	N	—	—	—
Distillation Unit	Running	Down	3571	0 4.1	A	N	—	—	—
Tank 51	Running	Down	3851	2.3 0	A	N	—	—	—
Tank 55	Running	Down	4515	0 4.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>2/7/12</u>	Time: <u>5:00 AM</u>
Shift: (First or <u>Second</u>)	
Monitor ID: <u>Mini Rae 2000 100 PPM</u>	
Instrument Calibration Gases: <u>Isobutlen 100 PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Unit Idle

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: <u>CARBON</u> OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	189	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1314	0	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1111	1.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3782	1	0	A	N	—	—	—
Tank 51	Running	Down	1261	1.3	0	A	W	—	—	—
Tank 55	Running ✓	Down	1084	1.1	0	A	W	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>2/08/12</u>	Time: <u>500 AM</u>
Shift: (First or <u>Second</u>)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100 ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Unit Idle

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down				A	N	-	-	
<u>CARBON</u> OR FLARE*										
SDS Shredder	Running	Down	217	0		A	N	-	-	
ATDU / OWS	Running	Down	1011	0	-	A	N	-	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1125	1.4	0	A	N	-	-	
Distillation Unit	Running	Down	2736	98	0	A	N	-	-	
Tank 51	Running	Down	1077	1.6	0	A	N	-	-	
Tank 55	Running	Down	1139	0.9	-	A	N	-	-	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Rick PALOMO

Date of Inspection:

2/10/12

Time:

5:00 AM

Shift: (First or Second)

Second

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100 PPM

Background Instrument Reading:

0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	175	0	A	N	—	—	—
SDS Shredder	Running	Down	1254	0 3.8	A	N	—	—	—
ATDU / OWS	Running	Down	1398	4.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1762	0 2.1	A	N	—	—	—
Distillation Unit	Running	Down	1844	5.3 0	A	N	—	—	—
Tank 51	Running	Down	2387	0 9.1	A	N	—	—	—
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Smelko, Robert</u>	
Date of Inspection: <u>Feb 10, 12</u>	Time: <u>3:00 PM</u>
Shift: <u>(First)</u> or Second	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System: CARBON OR <u>FLARE*</u>	Running ✓	Down	X			A	no			
SDS Shredder	Running ✓	Down	170	0		A	no			
ATDU / OWS	Running ✓	Down	1729	0	2.2	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2448	4.8	0	A	N			
Distillation Unit	Running ✓	Down	3121	0	5.0	A	N			
Tank 51	Running ✓	Down	3750	2.2	0	A	N			
Tank 55	Running ✓	Down	4120	0	4.4	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection:	2/11/12
Time:	500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	✓									
SDS Shredder	Running	Down	698	0	—	A	N	—	—	—
ATDU / OWS	Running	Down	1226	0	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1165	1.6	0	A	N	—	—	—
Distillation Unit	Running	Down	3009	125	0	A	N	—	—	—
Tank 51	Running	Down	1212	1.3	0	A	N	—	—	—
Tank 55	Running	Down	1150	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Compton</u>	
Date of Inspection: <u>2/12/12</u>	Time: <u>5:00 AM</u>
Shift: (First or <u>Second</u>)	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100PPM</u>	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—		A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	689	0		A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1241	0.3	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1023	1.1	0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3770	126	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1212	1.3	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	972	1.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>2/12/14</u>	Time: <u>5:00 PM</u>
Shift: (First or Second) <u>FIRST</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1355	12.7	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2054	0	2.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	2387	5.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	2754	0	4.2	A	N	—	—	—
Tank 55	Running ✓	Down	3155	7.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stogner

Date of Inspection: 2/13/12 Time: 00500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	A	N	—	—	—	—
CARBON OR FLARE*	Running	Down	357	Ø	A	N	—	—	—	—
SDS Shredder	Running	Down	983	Ø	A	N	—	—	—	—
ATDU / OWS	Running	Down	1127	1.0	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3649	2.7	Ø	A	N	—	—	—
Distillation Unit	Running	Down	1983	1.7	Ø	A	N	—	—	—
Tank 51	Running	Down	1436	0.9	Ø	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>M. Torres</u>	
Date of Inspection: <u>2-14-12</u>	Time: <u>6:00 am</u>
Shift: (First or Second)	
Monitor ID: <u>Min. Pac 2000</u>	
Instrument Calibration Gases: <u>Isobutylene</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	A	<input checked="" type="checkbox"/>	-	-	-
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	189	0	A	<input checked="" type="checkbox"/>	-	-	-
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1319	0	A	<input checked="" type="checkbox"/>	-	-	-
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1111	1.4	A	<input checked="" type="checkbox"/>	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3782	9.8	A	<input checked="" type="checkbox"/>	-	-	-
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1201	1.6	A	<input checked="" type="checkbox"/>	-	-	-
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1089	0.9	A	<input checked="" type="checkbox"/>	-	-	-
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>			A	<input checked="" type="checkbox"/>	-	-	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection:	2/15/12
Time:	5:00 PM
Shift: (First or Second)	Second
Monitor ID:	Mini R9C 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—	—	A	N	—	—	—
SDS Shredder	Running	Down	124	0	—	A	N	—	—	—
ATDU / OWS	Running	Down	2154	0	2.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1642	4.3	0	A	N	—	—	—
Distillation Unit	Running	Down	1911	110.3	5.7	A	Y	2/15/12	5:00 AM	462
Tank 51	Running	Down	1231	6.2	0	A	N	—	—	—
Tank 55	Running	Down	1522	2.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Ted Conington</u>	
Date of Inspection: <u>2/16/12</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rec 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100 PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	138	0		A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	138	0		A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2418	0	3.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1729	4.6	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2189	0	0.9	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1425	5.9	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1786	2.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Rick PALOMO</u>	
Date of Inspection: <u>2/17/12</u>	Time: <u>5000 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID:	
Instrument Calibration Gases:	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down							
CARBON OR FLARE*									
SDS Shredder	Running	Down							
ATDU / OWS	Running	Down							
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down							
Distillation Unit	Running	Down							
Tank 51	Running	Down							
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <i>[Signature]</i>	
Date of Inspection: <i>2/18/12</i>	Time: <i>@ 0500</i>
Shift: (First or <u>Second</u>) <i>Second</i>	
Monitor ID: <i>mini Pal 2000</i>	
Instrument Calibration Gases: <i>100% Lo: butane</i>	
Background Instrument Reading: <i>0.0</i>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—		A	N	—	—	—
CARBON OR <u>FLARE*</u>	<u>Running</u>	Down	1093	0		A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1264	0	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	1389	1.1	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	3647	2.9	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	1785	1.8	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1921	1.7	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down				A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>2/18/12</u>	Time: <u>5:00 PM</u>
Shift: (First or Second) <u>FIRST</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 PPM.</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—	—
CARBON OR FLARE*	Running	Down	172	0	A	N	—	—	—	—
SDS Shredder	Running	Down	1951	5.1	0	A	N	—	—	—
ATDU / OWS	Running	Down	2354	0	2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2575	3.1	0	A	N	—	—	—
Distillation Unit	Running	Down	3051	0	5.7	A	N	—	—	—
Tank 51	Running	Down	4027	3.9	0	A	N	—	—	—
Tank 55	Running	Down								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>M. Torre</u>	
Date of Inspection: <u>2/19/12</u>	Time: <u>6:00 am</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>Isobutylene 100ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1854	0 2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351	5.7 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3571	0 4.1	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3851	2.3 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4515	0 4.4	A	N	—	—	—

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <i>[Signature]</i>	
Date of Inspection: <i>2/20/12</i>	Time: <i>@ 0500</i>
Shift: (First or Second) <i>Second</i>	
Monitor ID: <i>mini Rae 2000</i>	
Instrument Calibration Gases: <i>100% Iso butyl gas</i>	
Background Instrument Reading: <i>0.0</i>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	-	-	-	A	N	-	-	-
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	-	-	-	A	N	-	-	-
SDS Shredder	<u>Running</u>	Down	910	0	-	A	N	-	-	-
ATDU / OWS	<u>Running</u>	Down	1263	0	-	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	1185	1.1	0	A	N	-	-	-
Distillation Unit	<u>Running</u>	Down	2216	0.9	0	A	N	-	-	-
Tank 51	<u>Running</u>	Down	1749	1.1	0	A	N	-	-	-
Tank 55	<u>Running</u>	Down	1163	0.7	0	A	N	-	-	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 2/21/12	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID:	
Instrument Calibration Gases:	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down							
CARBON OR FLARE*									
SDS Shredder	Running	Down							
ATDU / OWS	Running	Down							
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down							
Distillation Unit	Running	Down							
Tank 51	Running	Down							
Tank 55	Running	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Stagnel*

Date of Inspection: *2/22/12*

Time: *@ 0500*

Shift: (First or Second) *Second*

Monitor ID: *mini Dae 2000*

Instrument Calibration Gases: *100% iso butylene*

Background Instrument Reading: *0.0*

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	<i>Running</i>	<i>Down</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
CARBON OR FLARE*	<i>Running</i>	<i>Down</i>	<i>Ø</i>	<i>Ø</i>	<i>—</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
SDS Shredder	<i>Running</i>	<i>Down</i>	<i>Ø</i>	<i>Ø</i>	<i>—</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
ATDU / OWS	<i>Running</i>	<i>Down</i>	<i>427</i>	<i>Ø</i>	<i>—</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<i>Running</i>	<i>Down</i>	<i>783</i>	<i>.1</i>	<i>Ø</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
Distillation Unit	<i>Running</i>	<i>Down</i>	<i>3219</i>	<i>3.7</i>	<i>Ø</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
Tank 51	<i>Running</i>	<i>Down</i>	<i>983</i>	<i>10</i>	<i>Ø</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>
Tank 55	<i>Running</i>	<i>Down</i>	<i>829</i>	<i>.9</i>	<i>Ø</i>	<i>A</i>	<i>N</i>	<i>—</i>	<i>—</i>	<i>—</i>

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>2/23/12</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISO BUTY</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—		A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>					A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	174	0		A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1751	0	2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2381	5.7	0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2751	0	5.1	A	Y	2/23/12	5:00 AM	462
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1951	2.3	0	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2951	0	5.7	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>2/24/12</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rge 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	✓								
SDS Shredder	Running	Down			A	N	—	—	—
ATDU / OWS	Running	Down			A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down			A	N	—	—	—
Distillation Unit	Running	Down			A	N	—	—	—
Tank 51	Running	Down			A	N	—	—	—
Tank 55	Running	Down			A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <i>Ted Compton</i>	
Date of Inspection: <i>2/25/12</i>	Time: <i>500AM</i>
Shift: (First or Second) <i>Second</i>	
Monitor ID: <i>MiniRac 2000</i>	
Instrument Calibration Gases: <i>Isobutylene 100PPM</i>	
Background Instrument Reading: <i>0.0</i>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	✓		—	—		A	N	—	—	—
SDS Shredder	Running	Down	185	0		A	N	—	—	—
ATDU / OWS	Running	Down	2016	0	2.7	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2113	0	3.9	A	N	—	—	—
Distillation Unit	Running	Down	3259	0	4.7	A	N	—	—	—
Tank 51	Running	Down	1019	0	2.9	A	N	—	—	—
Tank 55	Running	Down	1126	0	5.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Rick Palomo</u>	
Date of Inspection: <u>2/25/12</u>	Time: <u>5:00 PM</u>
Shift: (First or Second) <u>FIRST</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1254	0	2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1987	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1322	0	2.9	A	N	—	—	—
Tank 51	Running ✓	Down	3247	4.1	6	A	N	—	—	—
Tank 55	Running ✓	Down	2319	0	1.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 2/26/12

Time: 500 AM

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—	A	N	—	—	—	—
CARBON OR <u>FLARE</u>	Running ✓	Down	—	—	A	N	—	—	—	—
SDS Shredder	Running ✓	Down	176	0	A	N	—	—	—	—
ATDU / OWS	Running ✓	Down	1975	0	2.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2234	0	4.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	3301	0	5.2	A	N	—	—	—
Tank 51	Running ✓	Down	1121	0	3.2	A	N	—	—	—
Tank 55	Running ✓	Down	1313	0	5.5	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection:	2/26/12
Time:	5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini R9e 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	177	0	A	N	—	—	—
ATDU / OWS	Running	Down			A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down			A	N	—	—	—
Distillation Unit	Running	Down			A	N	—	—	—
Tank 51	Running	Down			A	N	—	—	—
Tank 55	Running	Down			A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Rick PALOMO</u>	
Date of Inspection: <u>2/27/12</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	✓									
SDS Shredder	Running	Down	174	0		A	N	—	—	—
ATDU / OWS	Running	Down	2192	0	2.9	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1398	4.8	0	A	N	—	—	—
Distillation Unit	Running	Down	1788	0	3.1	A	N	—	—	—
Tank 51	Running	Down	2515	7.6	0	A	N	—	—	—
Tank 55	Running	Down	3841	0	2.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>RICK PALOMO</u>	
Date of Inspection: <u>2/28/12</u>	Time: <u>5:00 AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini Rae 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 PPM.</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	✓									
SDS Shredder	Running	Down	172	0		A	N	—	—	—
ATDU / OWS	Running	Down	1452	0	2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1781	7.4	0	A	N	—	—	—
Distillation Unit	Running	Down	1986	0	2.9	A	N	—	—	—
Tank 51	Running	Down	4121	6.3	0	A	N	—	—	—
Tank 55	Running	Down	3517	0	2.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: BICK PALOMO	
Date of Inspection: 2/29/12	Time: 5800 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	✓		—	—	A	N	—	—	—
SDS Shredder	Running	Down	172	0	A	N	—	—	—
ATDU / OWS	Running	Down	1473	0 2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1982	4.1 0	A	N	—	—	—
Distillation Unit	Running	Down	2384	0 5.9	A	N	—	—	—
Tank 51	Running	Down	2545	7.8 0	A	N	—	—	—
Tank 55	Running	Down	2981	0 2.8	A	N	—	—	—